

EXHIBIT D

ELKIN DETAIL

1

REFERENCE TO ADDITIONAL EXHIBITS

1. Exhibit F - Check Registry Reference

<u>Date</u>	<u>Page</u>	<u>Notation</u>
5/31/94	1	D1

2. Exhibit H

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REFERENCE TO ADDITIONAL EXHIBITS

1. Exhibit E – Money Market Registry Reference

<u>Date</u>	<u>Page</u>	<u>Notation</u>
7/26/94	1	D2

2. Exhibit H

REFERENCE TO ADDITIONAL EXHIBITS

1. Exhibit E – Money Market Registry Reference

<u>Date</u>	<u>Page</u>	<u>Notation</u>
10/14/94	1	D3

2. Exhibit H



AMERICA CORPORATION

4700 AMON CARTER BLVD. • FT. WORTH, TX 76155 • (817) 858-3300

DATE	CHECK NO
10/13/94	322924

[illegible]

THE ATTACHED CHECK IS IN PAYMENT FOR ITEMS DESCRIBED ABOVE.

TOTAL ▶

US MOBILCOMM, INC.

AN AFFILIATE OF THE ELKIN GROUP, INC.

NEW YORK:
1330 AVENUE OF THE AMERICAS
FOURTH FLOOR
NEW YORK, NY 10019

TELEPHONE (212) 841-1091
FAX (212) 841-1024

PHILADELPHIA:
805 BRYN MAWR AVENUE
NEWTON SQUARE
PHILADELPHIA, PA 19073

TELEPHONE (215) 525-2372
FAX (215) 525-6761

Mr. Robert Gibbs
Chief Financial Officer
Uniden America Corporation
P.O. Box 910597
Dallas, TX 75391-0597

September 16, 1994

Dear Robert,

It is my understanding that the 220 Mhz systems in Baltimore is awaiting pick up by Uniden.

In accordance with our agreement dated May 17, 1994, please wire transfer the \$20,000 downpayment/deposit per the following instructions:

Corestates Bank
ABA # 031000011
For Credit To US MobilComm, Inc.
Account # 0177-5502

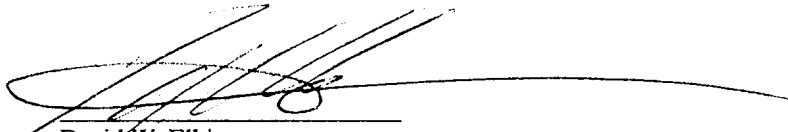
Please have someone call us as to when the wire will take place. It has been several weeks since Tom Corello was notified to have the system picked up.

I hope all is well with you, Jane and the rest of your family.

As we agreed in our last phone conversation, lets stay in touch.

Best Regards,

Sincerely,



David W. Elkin
President

cc: Richard M. Shorin
Controller, USM

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REFERENCE TO ADDITIONAL EXHIBITS

1. Exhibit E – Money Market Registry Reference

<u>Date</u>	<u>Page</u>	<u>Notation</u>
11/4/94	1	D4

2. Exhibit H

PAGE 1 of 3

**Financial Consultant Group Inc.**

One Main Street

Chatham, NJ 07928

STATEMENT PERIOD: OCTOBER 29 - NOVEMBER 25, 1994

***** 3-DIGIT 190

0000000180000000000000006775

DAVID W ELKIN &

BRENDA J ELKIN JTWROS

805 BRYN MAWR AVENUE

NEWTOWN SQUARE, PA 19073-4330

ACCOUNT NUMBER: 49W-30003**TAXPAYER ID: 043-50-6463****ACCOUNT TYPE: CASH**

|||||

NET WORTH OF PORTFOLIO**81,603.70**

PRODUCT	MARKET VALUE	% OF PORTFOLIO
EQUITIES	31,750.00	38.91
CASH BALANCE	49,853.70	61.09

Your Registered Representative

STEPHEN BLUMENTHAL

R/R # 3333

Office Telephone No.

(610) 989-9090

Summary of Investments

NET WORTH OF PORTFOLIO	81,603.70
VALUE LAST MONTH	35,000.00
NET CHANGE	+46,603.70

LONG MARKET VALUE	31,750.00
BCC MONEY PLUS BALANCE	0.00
CASH BALANCE	49,853.70

* The NET CHANGE REFLECTS PORTFOLIO EVALUATION, PLUS OR MINUS ANY ADJUSTMENTS FOR DEPOSITS AND/OR WITHDRAWALS.

Income Summary

	Current Month	Year-To-Date
TOTAL INCOME	0.00	0.00
GROSS PROCEEDS	112,473.70	112,473.70

31, 9/16

PAGE 2 of 3

ACCOUNT

49W-30003

DAVID W ELKIN &

BRENDA J ELKIN JTWROS

**Financial Consultant Group Inc.**

STATEMENT PERIOD

10/29/94 - 11/25/94

Summary of Brokerage Account	
OPENING BALANCE	0.00
CREDITS	
SECURITIES SOLD	
DIVIDENDS	
INTEREST	
CASH RECEIVED	
XFERS FM BCC MONEY PLUS	
OTHER MONEY FUNDS SOLD	
OTHER	
TOTAL CREDITS	
DEBITS	
SECURITIES BOUGHT	
CASH WITHDRAWN	
XFERS TO BCC MONEY PLUS	
OTHER MONEY FUNDS BOUGHT	
OTHER	
TOTAL DEBITS	
CLOSING BALANCE	
NET CHANGE	

Summary of Broadcort Money Plus Account	
OPENING BALANCE	
CREDITS	
TRANSFERS FROM BROKERAGE	
DIVIDENDS	
OTHER	
TOTAL CREDITS	
DEBITS	
TRANSFERS TO BROKERAGE	
CHECKS WRITTEN	
DEBIT CARD TRANSACTIONS	
OTHER	
TOTAL DEBITS	
CLOSING BALANCE	
NET CHANGE	

Daily Brokerage Activity							
Date	Transaction Type	Description	Quantity	Price	Debit Amount	Credit Amount	Balance
11/04	FUNDS TRANSFER	WIRE TRF OUTP19943081342 CORESTATES BANK NA			62,600.00		

13951

FOR AN EXPLANATION OF SYMBOLS, PLEASE SEE REVERSE SIDE

PLEASE ADVISE YOUR REGISTERED REPRESENTATIVE IMMEDIATELY OF ANY DISCREPANCIES ON YOUR STATEMENT OR IF YOU CONTEMPLATE CHANGING YOUR ADDRESS. WHEN MAKING INQUIRIES, PLEASE MENTION YOUR ACCOUNT NUMBER AND ADDRESS ALL CORRESPONDENCE TO YOUR BROKER'S OFFICE. WE URGE YOU TO PRESERVE THIS STATEMENT FOR USE IN PREPARING INCOME TAX RETURNS.

CODE 3044R (R5-94) PRINTED IN U.S.A.

THIS ACCOUNT IS INTRODUCED TO

PAGE 3 of 3

ACCOUNT

49W-30003

DAVID W ELKIN &

BRENDA J ELKIN JTWROS

STATEMENT PERIOD

10/29/94 - 11/25/94

**Financial Consultant Group Inc.**

Daily Brokerage Activity							
Date	Transaction Type	Description	Quantity	Price	Debit Amount	Credit Amount	Balance
(Continued from Previous Page)							
11/18	SALE	AS OF 11/04 FIDELITY ADVSR KOREA FD	-500	15		7,462.25	42,391.45 49,853.70
11/21	RECEIVED	I STAT CORP	2,000				49,853.70
11/25	CLOSING BALANCE						49,853.70

Portfolio Summary						
EQUITIES	Quantity	Price on 11/25/94	Value	Dividend Rate	Current % Yield	Estimated Annual Income
AIRPORT SYSTEMS INTL INC	1,000	5.50	5,500	.00		0
XPEDITE SYSTEMS INC	1,500	17.50	26,250	.00		0
TOTAL EQUITIES						31,750.00
38.91 Percent of Portfolio						
ACCOUNT SUMMARY						
Total Value of Security Holdings	31,750.00	Cash Balance				49,853.70
Total Value of Broadcort Money Plus	0.00					
NET WORTH OF PORTFOLIO						81,603.70

PRICE DISCLAIMER

The market value of a security holding is calculated by multiplying the quantity held by the current market price, if available. Fixed-income securities are traded primarily in over-the-counter markets and are valued at the most recent bid or yield equivalent. Less actively traded issues may be priced by utilizing a yield based on a matrix system and may not reflect an actual market price, but rather a mathematical approximation derived by computer. While we strive to provide accurate prices, in some instances the prices may not closely reflect the value at which the securities could be sold. Municipal Bonds, purchased within the current statement period, reflect the purchase price, which may vary from the market price at statement close.

Prices shown for interests in limited partnerships and other securities for which transactions are effected on the Merrill Lynch Investor Service may represent: (a) the initial public offering price; (b) the initial public offering price as adjusted for any distributions of capital made; or (c) a valuation provided by the issuer or its agent. Therefore, these prices may not represent the investment's current market value and owners may not be able to realize the prices shown.

Please retain this statement to enable you to compute any interest on your next statement.

DAVID AND BRENDA ELKIN
805 BRYN MAWR AVE
NEWTOWN SQUARE, PA 19073
610-525-2372

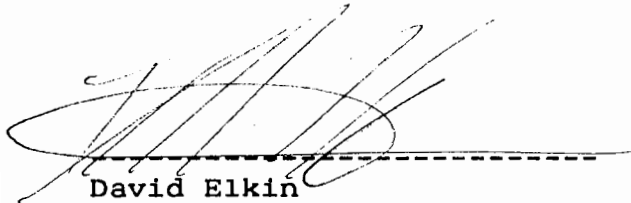
November 4, 1994

Mr. Stephen Blumenthal
Financial Consultant Group
1 Main St
Chatham, NJ 07928

LETTER of AUTHORIZATION
RE: A/C # 49W-30003

Please wire transfer the following amount from my account to
Corestates:

Corestates Bank
ABA 031000011
for credit to US MobilComm, Inc money market Account # 2071-3956
amount: \$ 62,600 (sixty two thousand six hundred dollars and no
cents)



David Elkin



Brenda Elkin

REFERENCE TO ADDITIONAL EXHIBITS

1. Exhibit E – Money Market Registry Reference

<u>Date</u>	<u>Page</u>	<u>Notation</u>
11/7/94	1	D5

2. Exhibit H

DAVID AND BRENDA ELKIN
805 BRYN MAWR AVE
NEWTOWN SQUARE, PA 19073
610-525-2372

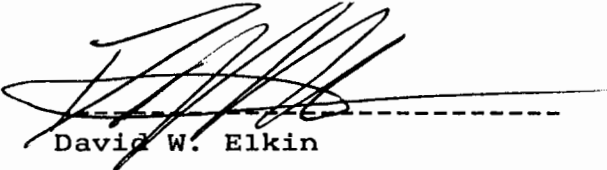
November 4, 1994

976-4352
Mr. James Atwood fax 617-350-0154
Merrill Lynch
One Financial Center 36th fl
Boston, MA 02111

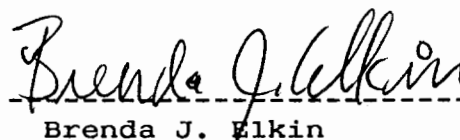
LETTER of AUTHORIZATION
RE: A/C # 818-43426

Please wire transfer the following amounts from my account to:

Corestates Bank
ABA 031000011
for credit to US MobilComm, Inc money market Account # 2071-3956
amount: \$ 55,000 (fifty thousand dollars and no cents)



David W. Elkin



Brenda J. Elkin

Account No.	Taxpayer No.	Statement Period	Page
818-43426	043-50-6463	10/29/94 TO 11/25/94	1 OF 7

Priority Client Account

Your Financial Consultant:
JAMES A ATWOOD
 FC# 9986
 (800) 765-6194

APR 617-946-4352
 Your Merrill Lynch Office:
 125 HIGH ST HIGH ST TWR 19FL
 BOSTON MA 02110-2724

FOR CUSTOMER SERVICE QUESTIONS: 1-800-MER-2228

DAVID W. ELKIN AND
 BRENDA J. ELKIN JTWROS
 805 BRYN MAWR AVE.
 NEWTOWN PA 19073-4330

Monthly Portfolio Summary

Asset	10/28/94 Value	%	11/25/94 Value	%
Cash/Money Funds				
CD's/Equivalents				
Government Securities				
Corporate Bonds				
Municipal Bonds				
Equities				
Mutual Funds	371,924	100	290,000	100
Options				
Other				
Long Market Value	371,924		290,000	
Short Market Value				
Estimated Accrued Interest				
Debit Balance	(47,004)		(47,125)	
Net Portfolio Value	324,920		242,875	

News

Following the recent election results, we believe that any cuts in the capital-gains tax, an investment tax credit for small businesses, and prospective government downsizing appear more likely and would benefit the economy and the financial markets. This represents our opinion as of 11/18/94, which is based on various sources and is subject to change. Contact your FC for additional information.

Income Summary

	This Statement	Year-to-Date
Money Fund Dividends		1,404.57
Tax-Exempt CMA Funds		
Tax-Exempt Interest		
Reportable Interest	990.00	3,189.50
Reportable Dividends		
Income Not Reported		
Total	990.00	4,594.07

Items for Attention

Security	Message	Date
	No Items For Attention	

Purchasing Power

Investor Credit Line 56,288

Financial Market Indicators

	This Statement	Last Statement	Previous Year-End
Dow Jones Industrial Average	3708.27	3930.66	3754.09
Three-Month Treasury Bills	5.42%	5.13%	3.09%
Long-Term Treasury Bonds	7.93%	7.95%	6.35%

Account No.	Taxpayer No.	Statement Period	Page
818-43426	043-50-6463	10/29/94 TO 11/25/94	6 OF 7

DAVID W. ELKIN AND

Date	Transaction	Monthly Activity			Debit	Credit
		Quantity	Description	Price		

Funds Received, Withdrawals, and Charges

Other Activity

11/07 Journal Entry

WIRE TRF OUTP 19943111375

55,000.00

Net Total

REFERENCE TO ADDITIONAL EXHIBITS

1. Exhibit H

Money Market Statement for USMobilcomm
Management is unavailable.



Case 1:06-cv-00005-JE Document 74-5 Filed 10/09/2007 Page 25 of 54
FUHRMAN-MATT SECURITIES INC.
1900 MARKET STREET - SUITE 706
PHILADELPHIA, PA 19103
(215) 496-1580

Filed 10/09/2007

CLEARANCE AGENT:
BEAR, STEARNS SECURITIES CORP.
ONE METROTECH CENTER NORTH
BROOKLYN, NEW YORK 11201-3859
(212) 272-1000

Account	A.E.	Tax I.D.	Period Ending	Last Statement	Page
961-16931	015	043-50-6463	12/30/94	11/25/94	2 of 5

DAVID ELKIN &

TRANSACTIONS SETTLING THIS PERIOD

Date Mo/Day	Account Type	Transaction Type/Quantity	Description	Price/Rate	Amount	
					Debit	Credit
Dividends And Interest						

DAVID AND BRENDA ELKIN
805 BRYN MAWR AVE
NEWTOWN SQUARE, PA 19073
610-525-2372

December 29, 1994

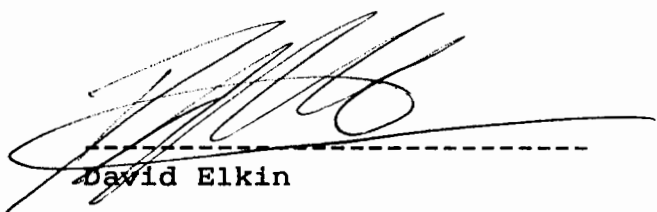
Mr. Scott Mason (496-1599)
Fuhrman Matt Securities
1900 Market St Suite 706
Philadelphia, PA 19103

LETTER of AUTHORIZATION
RE: A/C # 961-16931

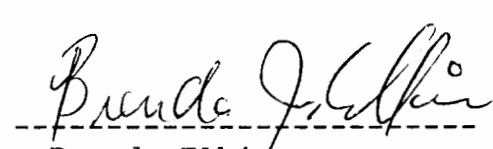
Please wire transfer the following amount from my account to
Corestates Bank:

Corestates
ABA 031000011
Account # 1787-4273
for credit to US MobilComm Management Corp

amount: \$ 40,000 (forty thousand and no cents)



David Elkin



Brenda Elkin

**BEAR
STEARNS**Bear, Stearns Securities Corp.
Dept. B 4TH FL
One MetroTech Center North
Brooklyn, NY 11201**DEBIT ADVICE**

12/30/94 RR# 015 961-16931-2-9

TODAY WE HAVE DEBITED YOUR ACCOUNT, THE AMOUNT OF: \$*****40,000.00
BY WIRE TRANSFER TO =====>CORRESTATES BANK N A
AC# 17874273 FD#02982• DAVID ELKIN &
BRENDA J ELKIN JTWROS *
805 BRYN MAWR AVE
NEWTOWN SQUARE PA 19073-4330•
IMPORTANT: IF ANY INFORMATION ON THIS NOTICE IS NOT CORRECT
PLEASE CONTACT CLIENT SERVICES IMMEDIATELY AT: 1-800-634-1428.

3

MEMORANDUM

To: Fuhrman-Matt Securities
From: David W. Elkin and Brenda J. Elkin

VIA FAX 496-1599

Date: December 28, 1994

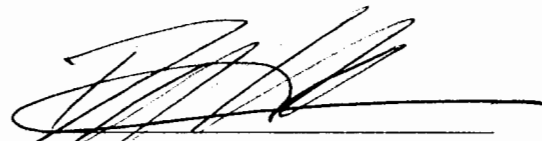
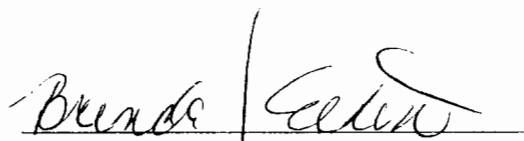
Re: Wire Transfer Instructions

Please wire transfer One Hundred and Five Thousand Dollars (\$105,000) from our joint account to the following:

Corestates Bank
ABA# 031000011
For the Account of US MobilComm Management Corp.
Account # 1787-4273

Please call if you have any questions or comments.

Sincerely,


David W. Elkin
Brenda J. Elkin

**BEAR
STEARNS**Bear, Stearns Securities Corp.
Dept. B 4TH FL
One MetroTech Center North
Brooklyn, NY 11201**DEBIT ADVICE**

12/29/94 RR# 015 961-16931-2-9

TODAY WE HAVE DEBITED YOUR ACCOUNT, THE AMOUNT OF: \$ *****105,000.00
BY WIRE TRANSFER TO =====>CORRESTATES BANK N A
AC# 17874273 FD#01992•
DAVID ELKIN &
BRENDA J ELKIN JTWROS *
805 BRYN MAWR AVE
NEWTOWN SQUARE PA 19073-4330•
IMPORTANT: IF ANY INFORMATION ON THIS NOTICE IS NOT CORRECT
PLEASE CONTACT CLIENT SERVICES IMMEDIATELY AT: 1-800-634-1428.

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REFERENCE TO ADDITIONAL EXHIBITS

Money Market Statement for USMobilcomm Management is unavailable.



A CoreStates Bank

Member FDIC

CORESTATES BANK N.A.

CREDIT ADVICE

WE HAVE CREDITED YOUR ACCOUNT.

RCVD FR: MORGAN GUARANTY TRUST CO-NYC
XXXXX

ORG: MORGAN GUARANTY TRUST CO-NYC
XXXXX

REMARKS: MORGAN NYC /ORG=VANGUARD GRP INC RETAIL WIRE DISB A CTR/BNF=US MOBILCOMM M
ANAGEMENT CORP/AC-0017874273

US MOBILCOMM MANAGEMENT CORP
805 BRYN MAWR AVENUE
NEWTOWN SQUARE PA 19073

CREDIT DATE: 09/21/95
YOUR REFERENCE: NO REF GIVEN
OUR REFERENCE: 5950921534128000
ACCOUNT NO: 000017874273
CREDIT AMOUNT: 100,000.00 USD



CORESTATES BANK

PO BOX 7618 F.C. 01-02-08-21

PHILADELPHIA PA 19101-7618

PAGE 1

PERIOD ENDING 09/29/95
PREVIOUS PERIOD 08/31/95US MOBILCOMM MANAGEMENT CORP
805 BRYN MAWR AVENUE
NEWTOWN SQUARE PA 19073

ACCOUNT NO 00178-74273

H

US MOBILCOMM MANAGEMENT CORP

TIN: 023-2767067

MONEY MARKET ACCOUNT NO 00178-74273

CYC BR TYP DISP ENC
31 076 01 100 0
SAFEKEEPING

DATE	DESCRIPTION OF YOUR ACTIVITY	CHECKS/ DEBITS	DEPOSITS/ CREDITS	BALANCE
09/21	OPENING BALANCE WIRE TRANSFER CREDIT OUR REF=5950921534128000A YOUR REF=NO REF GIVEN ORG=MORGAN GUARANTY TRUST CO-NYC XXXXX MORGAN NYC /ORG=VANGUARD GRP INC RETAIL WIRE DISB A CTR /BNF=US MOBILCOMM MANAGEMENT CORP/AC-0017874273		100,000.00	18,108.44 118,108.44
09/25	MISCELLANEOUS DEBIT	88,000.00		30,108.44
09/29	INTEREST PAYMENT INTEREST RATE 2.23 INTEREST YIELD 2.25 CLOSING BALANCE		62.07	30,170.51

MONEY MARKET SUMMARY

PREVIOUS BALANCE	TOT CREDITS & DEPOSITS	TOT CHECKS & DEBITS	SERVICE CHARGES	NEW BALANCE
18,108.44	100,062.07	88,000.00	.00	30,170.51
NUMBER CHECKS	NUMBER MAC DEBITS	NUMBER DEPOSITS	ITEMS DEPOSITED	AVERAGE COLLECTED BAL
0	0	0	0	33,846.00

YEAR TO DATE INTEREST \$1,266.01

PLEASE EXAMINE THIS STATEMENT PROMPTLY.

QUESTIONS REGARDING STATEMENT INFORMATION SHOULD BE DIRECTED TO YOUR RELATIONSHIP MANAGER OR CUSTOMER SERVICE AT
215-973-1000 OR 1-800-426-6900 FROM TOLL CALLING AREAS. HOURS: WEEKDAYS 8AM TO 8PM, SATURDAYS 8AM TO 4PM.
AFTER CUSTOMER SERVICE HOURS, LOST OR STOLEN MAC CARDS SHOULD BE REPORTED TO: 1-800-833-3010.

REFERENCE TO ADDITIONAL EXHIBITS

Money Market Statement for USMobilcomm Management is unavailable.



CoreStates
CoreStates Bank N.A.

P O Box 7618
Phila PA 19101-7618

MAIL
TO

U S MobilComm Inc

DATE
10-10-95

DEBIT	CREDIT
ACCOUNT NO. 00178-74273	
WE CHARGE YOUR ACCOUNT \$ 20,000.00	

as per your request

OFFSET



214 3-1 03 1760432
0 CKCO 21

PREPARED BY
283013

DEPARTMENT
176

ADVICE OF DEBIT

BR-293 (6912) 10/90



CoreStates
CoreStates Bank N.A.

P O Box 7618
Phila PA 19101-7618

MAIL
TO

U S MobilComm

DATE
10-4-95

DEBIT	CREDIT
ACCOUNT NO. 00178-74273	
WE CHARGE YOUR ACCOUNT \$ 2,000.00	

as per your request

OFFSET



1760432
E 277012

PREPARED BY
dc

DEPARTMENT
176

ADVICE OF DEBIT

BR-293 (6912) 10/90

**CORESTATES BANK**

PO BOX 7618 F.C. 01-02-08-21

PHILADELPHIA PA 19101-7618

PAGE 1

PERIOD ENDING 10/31/95
PREVIOUS PERIOD 09/29/95US MOBILCOMM MANAGEMENT CORP
805 BRYN MAWR AVENUE
NEWTOWN SQUARE PA 19073

ACCOUNT NO 00178-74273

IH

US MOBILCOMM MANAGEMENT CORP

TIN: 023-2767067

MONEY MARKET ACCOUNT NO 00178-74273

CYC BR TYP DISP ENC
31 076 01 100 0
SAFEKEEPING

DATE	DESCRIPTION OF YOUR ACTIVITY	CHECKS/ DEBITS	DEPOSITS/ CREDITS	BALANCE
	OPENING BALANCE			30,170.51
10/04	MISCELLANEOUS DEBIT	2,000.00		28,170.51
10/06	ANALYSIS FEE	8.00		28,162.51
10/10	MISCELLANEOUS DEBIT	20,000.00		8,162.51
10/31	WIRE TRANSFER CREDIT OUR REF=5951031464120000A YOUR REF=NO REF GIVEN ORG=MELLON BANK NA-PITTSBURGH PA XXXXX MELLON BANK PITTS /ORG=BEAR STERNS SECURITIES CORP CTR/ BNF=US MOBIL COMM MGMT CORP/AC-0017874273 INTEREST PAYMENT INTEREST RATE 2.23 INTEREST YIELD 2.25 CLOSING BALANCE		20,000.00 28.08	28,190.59

MONEY MARKET SUMMARY

PREVIOUS BALANCE	TOT CREDITS & DEPOSITS	TOT CHECKS & DEBITS	SERVICE CHARGES	NEW BALANCE
30,170.51	20,028.08	22,000.00	8.00	28,190.59
NUMBER CHECKS	NUMBER MAC DEBITS	NUMBER DEPOSITS	ITEMS DEPOSITED	AVERAGE COLLECTED BAL
0	0	0	0	14,810.00

YEAR TO DATE INTEREST \$1,294.09

PLEASE EXAMINE THIS STATEMENT PROMPTLY.

QUESTIONS REGARDING STATEMENT INFORMATION SHOULD BE DIRECTED TO YOUR RELATIONSHIP MANAGER OR CUSTOMER SERVICE AT
215-973-1000 OR 1-800-426-6900 FROM TOLL CALLING AREAS. HOURS: WEEKDAYS 8AM TO 8PM, SATURDAYS 8AM TO 4PM.
AFTER CUSTOMER SERVICE HOURS, LOST OR STOLEN MAC CARDS SHOULD BE REPORTED TO: 1-800-833-3010.11 8
11/6 7,000

**FUHRMAN-MATT SECURITIES INC.**

1900 MARKET STREET - SUITE 706
PHILADELPHIA, PA 19103
(215) 496-1580

CLEARANCE AGENT:
BEAR, STEARNS SECURITIES CORP.
ONE METROTECH CENTER NORTH
BROOKLYN, NEW YORK 11201-3859
(212) 272-1000

Account	A.E.	Tax I.D.	Period Ending	Last Statement	Page
961-16931	015	043-50-6463	11/24/95	10/27/95	1 of 3

|||||

847

DAVID ELKIN &
BRENDA J ELKIN JTWR0S *
805 BRYN MAWR AVE
NEWTOWN SQUARE PA 19073-4330

Financial Summary**Market Value of Securities**

	<u>Long</u>	<u>Short</u>
Equities	\$629,485	\$0
Bonds	0	0
Options	0	0
Other	0	0
Security Totals	\$629,485	\$0
Total Value of Securities This Period	\$629,485	
Net Amount Due	46,594-	
Money Market Fund Balance	0	
Net Equity This Period	\$582,891	
Net Equity Last Statement	\$596,677	

Activity Summary

	<u>This Period</u>
Securities Sold	\$7,120.50
Dividends/Interest	241.38
Funds Received/Other	39,639.58
Amount Credited	\$47,001.46
Securities Bought	\$24,502.50-
Dividends/Interest	110.60-
Funds Issued/Other	89,639.58-
Amount Debited	\$114,252.68-
Net Cash Activity	\$67,251.22-

See Transactions Settling This Period for detail.

Transactions Settling This Period

Date	Account	Transaction Type/Quantity	Description	Price/Rate	Amount
Mo/Day	Type				Debit Credit
Purchases And Sales					
10/30	CASH	BOUGHT	300 NIMBUS CD INTERNATIONAL INC UNSOLICITED PROSPECTUS UNDER SEPARATE MAIL AS OF 10/25/95	7	2,100.00

Cash Balance Summary

Cash Balances	<u>Opening</u>	<u>Closing</u>
Cash	\$22,098.58	\$28.38
Margin	1,441.59-	46,622.61-
Net Amount Due	\$20,656.99	\$46,594.23-

Income Summary

	<u>This Period</u>	<u>Year to Date</u>
Dividends	\$175.00	\$4,052.93
Credit Balance Int.	28.38	507.00
Total Income	\$203.38	\$4,559.93
MLP	\$38.00	\$665.00
Total Distributions	\$38.00	\$665.00
Foreign Tax Withheld	0.00	111.74-
Margin Interest Paid	\$110.60-	\$1,753.92-

**FUHRMAN-MATT SECURITIES INC.**

1900 MARKET STREET - SUITE 706
 PHILADELPHIA, PA 19103
 (215) 496-1580

CLEARANCE AGENT:

BEAR, STEARNS SECURITIES CORP.
 ONE METROTECH CENTER NORTH
 BROOKLYN, NEW YORK 11201-3859
 (212) 272-1000

Account	A.E.	Tax I.D.	Period Ending	Last Statement	Page
961-16931	015	043-50-6463	11/24/95	10/27/95	2 of 3

DAVID ELKIN &

Transactions Settling This Period

Date Mo/Day	Account Type	Transaction Type/Quantity	Description	Price/Rate	Amount Debit	Credit
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Purchases And Sales**Dividends And Interest****Funds Received And Issued**

10/31	MARGIN FND WIRED	IDA# MB928218 FND5 WIRED TO CORESTATES BANK NA AC# 0017874273 FD#03297	20,000.00
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Miscellaneous***Portfolio Positions***

Account Type	Quantity	Description	Symbol/Cusip	Price	Market Value	Estimated Annual Income Rate	Amount
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Equities/Options

**BEAR
STEARNS**Bear, Stearns Securities Corp.
Dept. B 4TH FL
One MetroTech Center North
Brooklyn, NY 11201**DEBIT ADVICE**

10/31/95 RR# 015 961-16931-2-9

TODAY WE HAVE DEBITED YOUR ACCOUNT, THE AMOUNT OF: \$ *****20,000.00
BY WIRE TRANSFER TO =====>CORESTATES BANK NA
AC# 0017874273 FD#03297DAVID ELKIN &
BRENDA J ELKIN JTWROS *
805 BRYN MAWR AVE
NEWTOWN SQUARE PA 19073-4330IMPORTANT: IF ANY INFORMATION ON THIS NOTICE IS NOT CORRECT
PLEASE CONTACT CLIENT SERVICES IMMEDIATELY AT: 1-800-634-1428.**BEAR
STEARNS**Bear, Stearns Securities Corp.
Dept. B 4TH FL
One MetroTech Center North
Brooklyn, NY 11201**DEBIT ADVICE**

11/02/95 RR# 015 961-16931-2-9

TODAY WE HAVE DEBITED YOUR ACCOUNT, THE AMOUNT OF: \$ *****30,000.00
BY WIRE TRANSFER TO =====>MORGAN GUARANTY TRUST COMP
AC# 72200011 PRF#8069DAVID ELKIN &
BRENDA J ELKIN JTWROS *
805 BRYN MAWR AVE
NEWTOWN SQUARE PA 19073-4330IMPORTANT: IF ANY INFORMATION ON THIS NOTICE IS NOT CORRECT
PLEASE CONTACT CLIENT SERVICES IMMEDIATELY AT: 1-800-634-1428.

DAVID AND BRENDA ELKIN
805 BRYN MAWR AVE
NEWTOWN SQUARE, PA 19073
610-525-2372

October 27, 1995

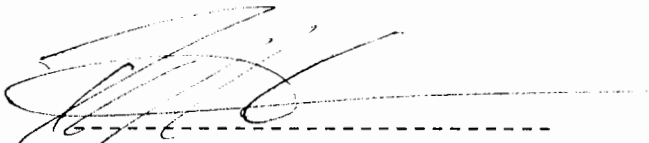
Mr. Scott Mason (215-496-1599)
Fuhrman Matt Securities
1900 Market St Suite 706
Philadelphia, PA 19103


LETTER of AUTHORIZATION
RE: A/C # 961-16931

Please wire transfer the following amount from our account to
Corestates Bank:

Corestates Bank
ABA 031000011
Account # 001787-4273
for credit to US MobilComm Management Corp

Amount: \$ 20,000 (twenty thousand and no cents)



David Elkin

Brenda Elkin

REFERENCE TO ADDITIONAL EXHIBITS

Money Market Statement for USMobilcomm Management is unavailable.

**CORESTATES BANK**

PO BOX 7618 F.C. 01-02-08-21

PHILADELPHIA PA 19101-7618

PAGE 1

PERIOD ENDING 11/30/95
PREVIOUS PERIOD 10/31/95US MOBILCOMM MANAGEMENT CORP
805 BRYN MAWR AVENUE
NEWTOWN SQUARE PA 19073

ACCOUNT NO 00178-74273

H

CYC BR TYP DISP ENC
31 076 01 100 0
SAFEKEEPING

JS MOBILCOMM MANAGEMENT CORP

TIN: 023-2767067

MONEY MARKET ACCOUNT NO 00178-74273

DATE	DESCRIPTION OF YOUR ACTIVITY	CHECKS/ DEBITS	DEPOSITS/ CREDITS	BALANCE
	OPENING BALANCE			28,190.59
11/01	MISCELLANEOUS DEBIT	3,000.00		25,190.59
11/06	MISCELLANEOUS DEBIT	7,000.00		
	ANALYSIS FEE	8.00		18,182.59
11/16	MISCELLANEOUS DEBIT	2,000.00		16,182.59
11/20	MISCELLANEOUS DEBIT	10,000.00		6,182.59
11/28	OTC DEPOSIT		20,000.00	26,182.59
11/29	MISCELLANEOUS DEBIT	5,010.00		21,172.59
11/30	INTEREST PAYMENT		27.99	
	INTEREST RATE 2.23 INTEREST YIELD 2.25			
	MISCELLANEOUS DEBIT	3,000.00		
	CLOSING BALANCE			18,200.58


MONEY MARKET SUMMARY

PREVIOUS BALANCE	TOT CREDITS & DEPOSITS	TOT CHECKS & DEBITS	SERVICE CHARGES	NEW BALANCE
28,190.59	20,027.99	30,010.00	8.00	18,200.58
NUMBER CHECKS	NUMBER MAC DEBITS	NUMBER DEPOSITS	ITEMS DEPOSITED	AVERAGE COLLECTED BAL
0	0	1	1	15,254.00

YEAR TO DATE INTEREST \$1,322.08

PLEASE EXAMINE THIS STATEMENT PROMPTLY.

QUESTIONS REGARDING STATEMENT INFORMATION SHOULD BE DIRECTED TO YOUR RELATIONSHIP MANAGER OR CUSTOMER SERVICE AT
215-973-1000 OR 1-800-426-6900 FROM TOLL CALLING AREAS. HOURS: WEEKDAYS 8AM TO 8PM, SATURDAYS 8AM TO 4PM.
AFTER CUSTOMER SERVICE HOURS, LOST OR STOLEN MAC CARDS SHOULD BE REPORTED TO: 1-800-833-3010.

DEPOSIT TICKET		CASH	
MONEY MARKET ACCOUNT		3-1	
NAME <u>US Mobil Com</u>		310	
DATE <u>Nov 28</u> 19 <u>95</u>		25-80	2000 00
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL			
112895 1137 0177 3-1 06 0861123			
 CoreStates ***20,000.00 CKSC 22 First Pennsylvania Bank 17874273 <small>Philadelphia, PA</small>		\$	20000
⑆031000011⑆		17874273⑆02	

FOR CLEAR COPY, PRESENT ONLY WITH BALL POINT PEN
 CHECKS AND OTHER ITEMS ARE RECEIVED AND DEPOSITED
 OF THE FOLLOWING COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT.

DEPOSIT TICKET
 MONEY MARKET ACCOUNT

NAME US Mobil Com

DATE Nov 28 19 95

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.



CoreStates
 First Pennsylvania
 Bank
 Philadelphia, PA

☒ CASH

3-1

310

LIST
 EACH
 CHECK

25-80

2900 00

\$ 20000.-

⑆03⑆0000⑆⑆⑆

⑆787⑆⑆⑆273⑆⑆02

Prudential Securities Command Account

DAVID W ELKIN
 BRENDA J ELKIN
 805 BRYN MAWR AVE
 NEWTOWN SQUARE, PA 19073

0156

25-80/440

Pay to the order of US Mobil Comm Managed Co. \$ 20,000.00

Twenty thousand and 00/100 Dollars

The Prudential Bank
 PAYABLE THROUGH MARK ONE, COLUMBUS, OH
 COLUMBUS, OH 43211

1 2 3 4 5 6 7 8 9 0
 CHECK ONE BOX

For

⑆04⑆00080⑆⑆ 4349279608⑆ 0156

Command Account

Client Statement

Prudential Securities

Prudential Securities Incorporated, a subsidiary of The Prudential Insurance Company of America, Newark, New Jersey

DAVID W ELKIN &

For The Period: November 1 - November 30, 1995

Account Number: 04F-224411-41

Page 3 of 3

Checking & Billpay

DATE WRITTEN	DATE PAID	CHECK #	PAYEE	EXPENSE CODE	AMOUNT CHARGED	AMOUNT CREDITED	REFERENCE NUMBER
11/10/95	11/15/95						
11/25/95	11/29/95	0156	US MOBIL COMM MANAGER CO		\$20,000.00		02954112911037094800000
AS OF November 30, 4 CHECKS WERE PROCESSED, TOTALLING:							

To update expense code categories, call Command at 1-800-222-4321.

Money Fund Purchases & Redemptions

DATE	TRANSACTION	QUANTITY	PRICE/COMMENTS	AMOUNT CHARGED	AMOUNT CREDITED
------	-------------	----------	----------------	----------------	-----------------

INTRODUCING THE PRUDENTIAL JENNISON FUND. THE FUND INVESTS PRIMARILY IN LARGE ESTABLISHED U.S. GROWTH COMPANIES WITH ABOVE-AVERAGE POTENTIAL. FOR MORE INFORMATION, INCLUDING CHARGES AND EXPENSES, CALL FOR A PROSPECTUS. READ IT CAREFULLY BEFORE YOU INVEST.

10

REFERENCE TO ADDITIONAL EXHIBITS

Money Market Statement for USMobilcomm Management is unavailable.

DAVID AND BRENDA ELKIN
805 BRYN MAWR AVE
NEWTOWN SQUARE, PA 19073
610-525-2372

January 29, 1996

Mr. James Atwood via fax 617-946-4352 and mail
Merrill Lynch
High St Tower 19th fl
125 High St
Boston, MA 02110

LETTER of AUTHORIZATION
RE: A/C # 818-43426


Please wire transfer the following amount from my account to:

Corestates Bank
ABA 031000011
for credit to US MobilComm Management Co
money market Account # 1787-4273
Attn Dolores Gamble 610-353-4210

amount: \$ 20,000 (twenty thousand dollars and no cents)



David W. Elkin



Brenda J. Elkin



CORESTATES BANK N.A.

A CoreStates Bank

Member FDIC

WE HAVE CREDITED YOUR ACCOUNT.

CREDIT ADVICE

from David Elkin - ML Boston

RCVD FR: MELLON BANK N A
PITTSBURGH

PA

ORG: MELLON BANK N A
PITTSBURGH

PA

REMARKS: MELLON BANK PITTS /ORG=MERRILL LYNCH PIERCE FENNER CTR/BNF=US MOBILCOMM MG
MT CO/AC-17874273

US MOBILCOMM MANAGEMENT CORP
805 BRYN MAWR AVENUE
NEWTOWN SQUARE PA 19073

CREDIT DATE: 01/29/96
YOUR REFERENCE: NO REF GIVEN
OUR REFERENCE: 5960129429935000
ACCOUNT NO: 000017874273
CREDIT AMOUNT: 20,000.00 USD

**CORESTATES BANK**

PO BOX 7618 F.C. 01-02-08-21

PHILADELPHIA PA 19101-7618

PAGE 1

PERIOD ENDING 01/31/96
PREVIOUS PERIOD 12/29/95US MOBILCOMM MANAGEMENT CORP
805 BRYN MAWR AVENUE
NEWTOWN SQUARE PA 19073

ACCOUNT NO 00178-74273

H

JS MOBILCOMM MANAGEMENT CORP

TIN: 023-2767067

CYC BR TYP DISP ENC
31 076 01 100 0
SAFEKEEPING

MONEY MARKET ACCOUNT NO 00178-74273

DATE	DESCRIPTION OF YOUR ACTIVITY	CHECKS/ DEBITS	DEPOSITS/ CREDITS	BALANCE
01/29	OPENING BALANCE WIRE TRANSFER CREDIT OUR REF=5960129429935000A YOUR REF=NO REF GIVEN ORG=MELLON BANK N A PITTSBURGH MELLON BANK PITTS /ORG=MERRILL LYNCH PIERCE FENNER CTR/ BNF=US MOBILCOMM MGMT CO/AC-17874273		20,000.00	8,218.57 28,218.57
01/31	INTEREST PAYMENT INTEREST RATE 2.23 INTEREST YIELD 2.25 CLOSING BALANCE		19.19	28,237.76

MONEY MARKET SUMMARY

PREVIOUS BALANCE	TOT CREDITS & DEPOSITS	TOT CHECKS & DEBITS	SERVICE CHARGES	NEW BALANCE
8,218.57	20,019.19	.00	.00	28,237.76
NUMBER CHECKS	NUMBER MAC DEBITS	NUMBER DEPOSITS	ITEMS DEPOSITED	AVERAGE COLLECTED BAL
0	0	0	0	10,155.00

IN JANUARY, YOU WILL RECEIVE A COMBINED 1099
STATEMENT REFLECTING 1995 INTEREST EARNED AND
REPORTED TO THE INTERNAL REVENUE SERVICE.

PLEASE EXAMINE THIS STATEMENT PROMPTLY.

QUESTIONS REGARDING STATEMENT INFORMATION SHOULD BE DIRECTED TO YOUR RELATIONSHIP MANAGER OR CUSTOMER SERVICE AT
215-973-1000 OR **1-800-426-6900** FROM TOLL CALLING AREAS. HOURS: WEEKDAYS 8AM TO 8PM, SATURDAYS 8AM TO 4PM.
AFTER CUSTOMER SERVICE HOURS, LOST OR STOLEN MAC CARDS SHOULD BE REPORTED TO: 1-800-833-3010.

CODE 4019 (R4-94)

**OFFICE**

125 HIGH STREET, HIGH ST TOWER
19TH FLOOR
BOSTON MA 02110 - 2724
617-946-4000

01/29/96

DEAR CUSTOMER:
IN COMPLIANCE WITH YOUR INSTRUCTION, ON 01/29/96
A WIRE TRANSFER, IN THE AMOUNT OF \$20,000.00
WAS MADE FROM YOUR ML ACCOUNT NUMBER 818-43426
TO THE FOLLOWING BANK ACCOUNT:

CORESTATES FINANCIAL CORP
US MOBILCOMM MGMT CO

A/C: 17874273

(ANY INQUIRIES CONCERNING THIS NOTICE
SHOULD BE DIRECTED TO THE BRANCH MANAGER)

MERRILL LYNCH, PIERCE, FENNER & SMITH INC

DAVID W. ELKIN AND
BRENDA J. ELKIN JTWROS
805 BRYN MAWR AVE.
NEWTOWN PA 19073

Account No.	Taxpayer No.	Statement Period	Page
818-43426	043-50-6463	12/30/95 TO 01/31/96	5 OF 6

DAVID W. ELKIN AND

Monthly Activity						
Date	Transaction	Quantity	Description	Price	Debit	Credit

Other Activity

01/29
01/29Journal Entry
Journal EntryTRANSFER FEE P19960291768
WIRE TRF OUTP1996029176820.00
20,000.00

Net Total

Open Orders